

MUSEUM ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Balance, 1st January, 1902	126	14	3	Salaries	821	19	6
Contributions from Museum, Library, and School of Technical Science Endowment Fund	1,225	0	0	Insurance	57	0	3
Sale of guide-books	6	5	0	Contribution towards expenses of Regis- trar's office	30	0	0
Interest	3	5	8	Repairs	2	18	6
				Cases, fittings, &c.	23	4	6
				Books and binding	8	8	0
				Purchases (specimens)	164	19	11
				Freight and charges	7	4	10
				Fuel	6	0	9
				Sundry expenses—			
				Printer's type	2	11	10
				Printing and advertising	2	0	9
				Curator's petty cash	20	0	0
				Guide-book Sinking Fund	10	0	0
				Painting exterior of building	53	8	6
				Typewriter	14	0	0
				Workers' compensation insurance	0	10	0
				Balance	136	17	7
	£1,361	4	11		£1,361	4	11
Balance, 1st January, 1903	£136	17	7				

MUSEUM GUIDE-BOOK SINKING FUND.

MUSEUM GUIDE BOOK SHILLON MUSEUM													
<i>Receipts.</i>				£	s.	d.	<i>Expenditure.</i>				£	s.	d.
Balance, 1st January, 1902	..	..		10	0	0	Balance	..	..	..	20	0	0
Amount transferred from Museum Account	..			10	0	0							
				£20	0	0					£20	0	0
Balance, 1st January, 1903	..	..		£20	0	0							

ASTRONOMICAL OBSERVATORY ACCOUNT.

[illegible]

EMILY FOSTER MEMORIAL ACCOUNT.

<i>Receipts.</i>		£ s. d.	<i>Expenditure.</i>		£ s. d.
Balance, 1st January, 1902		63 0 6	Balance		64 18 4
Interest, to 31st December, 1901, Post-Office Savings-bank		1 17 10			
		<u>£64 18 4</u>			<u>£64 18 4</u>
Balance, 1st January, 1903		£64 18 4			

MORTGAGES OF FREEHOLDS ACCOUNT.

<i>Receipts.</i>				<i>Expenditure.</i>			
		£	s. d.			£	s. d.
Balance	..	..	..	Balance, 1st January, 1902	..	19,150	0 0
				Balance, 1st January, 1903	..	£19,150	0 0

PUBLIC LIBRARY SCRIP OF SHAREHOLDERS (LIABILITY).

PUBLIC LIBRARY, SCOTLAND													
Receipts.				£	s.	d.	Expenditure.				£	s.	d.
Balance	..	..	..	98	10	2	Balance, 1st January, 1902	..	..	98	10	2	
							Balance, 1st January, 1903	..	..	£98	10	2	

Approximate Cost of Paper.—Preparation, not given; printing (1,555 copies), £11 12s.

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